

Lambert Design and Build Ltd

Annual Report and Unaudited Financial Statements
for the Year Ended 31 March 2019

Inca Accountants Ltd
Chartered Certified Accountants
Central Office
Cobweb Buildings
The Lane
LYFORD
OX12 0EE

Lambert Design and Build Ltd

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Lambert Design and Build Ltd

Company Information

Directors	Mr Ross Martin Lambert Miss Nicolette Lai Kay Tam
Registered office	The Glebe Wytham Oxford Oxon OX2 8QN
Accountants	Inca Accountants Ltd Chartered Certified Accountants Central Office Cobweb Buildings The Lane LYFORD OX12 0EE

Lambert Design and Build Ltd
(Registration number: 10906208)
Balance Sheet as at 31 March 2019

	2019 £	2018 £
Fixed assets	16,089	20,430
Current assets	240,028	88,644
Prepayments and accrued income	535	1,069
Creditors: Amounts falling due within one year	(281,567)	(109,377)
Net current liabilities	(41,004)	(19,664)
Total assets less current liabilities	(24,915)	766
Accruals and deferred income	(1,899)	(1,395)
	<u>(26,814)</u>	<u>(629)</u>
Capital and reserves	<u>(26,814)</u>	<u>(629)</u>

1 General information

The company is a private company limited by share capital, incorporated in England.

The address of its registered office is:

The Glebe
Wytham
Oxford
Oxon
OX2 8QN
England

These financial statements were authorised for issue by the Board on 6 November 2019.

Basis of preparation

These financial statements have been prepared in accordance with Financial Reporting Standard 102 Section 1A - 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Companies Act 2006. The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Staff numbers

The average number of persons employed by the company (including directors) during the year, was 2 (2018 - 0).

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 31 March 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

Lambert Design and Build Ltd

(Registration number: 10906208)

Balance Sheet as at 31 March 2019

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the Board on 6 November 2019 and signed on its behalf by:

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Mr Ross Martin Lambert
Director

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This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.